

Kenai Peninsula Borough School District Quarterly Budget Transfer Report

FUND	BT #	Date	LOCATION DESCRIPTION	FUNCTION DESCRIPTION	PROGRAM DESCRIPTION	OBJECT DESCRIPTION	Budget Transfer Description	Total BUDGET ADJ
100	128	10/2/2018	NIKISKI NORTH STAR	REG INSTRUCTION	GENERAL	SOFTWARE	Smart Music Online Music Subscription	\$140.00
	130	10/3/2018	NINILCHIK	REG INSTRUCTION	FOREIGN LANGUAGE	SUPPLIES	SPANISH CLASS SUPPLY FUNDS	\$100.00
				VOCATIONAL EDUCATION	HOME ECONOMICS	SUPPLIES	FOODS CLASS GROCERY & SUPPLY	\$300.00
	132	10/4/2018	PUPIL SERVICES	SPED SUPPT SVCS/STUDENT	DIRECTOR-SPECIAL ED	SOFTWARE	LRP Special Ed Connection Subscription	\$260.00
	133	10/4/2018	NURSING SERVICE	HEALTH SERVICES	GENERAL	EQUIPMENT TECHNOLOGY	to purchase 2 new computers for Health Services	\$1,200.00
	134	10/4/2018	KENAI CENTRAL	REG INSTRUCTION	GENERAL	REPAIR & MAINT AGRMT	Print KCHS Envelopes	\$200.00
	135	10/5/2018	SOLDOTNA PREP SCHOOL	REG INSTRUCTION	QUALITY SCH GRANT	STUDENT TRAVEL	Transpotation for KPC-Soldotna Creek Field Trip	\$600.00
	136	10/5/2018	NANWALEK ELEM/HIGH	OPERATION OF PLANT	GENERAL	SUPPLIES	garbage liners, ice melter, kleenex, gloves	\$100.00
	137	10/8/2018	RAZDOLNA	REG INSTRUCTION	GENERAL	REPAIR & MAINT AGRMT	Laminator Repair	\$200.00
	138	10/9/2018	HOMER HIGH	SPED INSTRUCTION	INTENSIVE NEEDS	SUPPLIES	Intensive Needs Supply monies	\$800.00
			HOMER MIDDLE SCHOOL	SPED INSTRUCTION	INTENSIVE NEEDS	SUPPLIES	Intensive Needs Supply monies	\$800.00
			HOPE	SPED INSTRUCTION	INTENSIVE NEEDS	SUPPLIES	Intensive Needs Supply monies	\$100.00
			K-BEACH ELEMENTARY	SPED INSTRUCTION	INTENSIVE NEEDS	SUPPLIES	Intensive Needs Supply monies	\$600.00
			MOUNTAIN VIEW	SPED INSTRUCTION	INTENSIVE NEEDS	SUPPLIES	Intensive Needs Supply monies	\$1,900.00
NANWALEK ELEM/HIGH			SPED INSTRUCTION	INTENSIVE NEEDS	SUPPLIES	Intensive Needs Supply monies	\$200.00	
NIKISKI JR/SR HIGH			SPED INSTRUCTION	INTENSIVE NEEDS	SUPPLIES	Intensive Needs Supply monies	\$700.00	
NIKISKI NORTH STAR			SPED INSTRUCTION	INTENSIVE NEEDS	SUPPLIES	Intensive Needs Supply monies	\$700.00	
NIKOLAEVSK			SPED INSTRUCTION	INTENSIVE NEEDS	SUPPLIES	Intensive Needs Supply monies	\$300.00	
NINILCHIK			SPED INSTRUCTION	INTENSIVE NEEDS	SUPPLIES	Intensive Needs Supply monies	\$300.00	
PAUL BANKS ELEMENTAR	SPED INSTRUCTION	INTENSIVE NEEDS	SUPPLIES	Intensive Needs Supply monies	\$2,100.00			

FUND	BT #	Date	LOCATION DESCRIPTION	FUNCTION DESCRIPTION	PROGRAM DESCRIPTION	OBJECT DESCRIPTION	Budget Transfer Description	Total BUDGET ADJ
100	138	10/9/2018	REDOUBT ELEMENTARY	SPED INSTRUCTION	INTENSIVE NEEDS	SUPPLIES	Intensive Needs Supply monies	\$900.00
			SEWARD ELEMENTARY	SPED INSTRUCTION	INTENSIVE NEEDS	SUPPLIES	Intensive Needs Supply monies	\$400.00
			SEWARD HIGH	SPED INSTRUCTION	INTENSIVE NEEDS	SUPPLIES	Intensive Needs Supply monies	\$300.00
			SEWARD MIDDLE SCHOOL	SPED INSTRUCTION	INTENSIVE NEEDS	SUPPLIES	Intensive Needs Supply monies	\$600.00
			SKYVIEW MIDDLE SCHL	SPED INSTRUCTION	INTENSIVE NEEDS	SUPPLIES	Intensive Needs Supply monies	\$1,500.00
			SOLDOTNA ELEMENTARY	SPED INSTRUCTION	INTENSIVE NEEDS	SUPPLIES	Intensive Needs Supply monies	\$700.00
			SOLDOTNA HIGH	SPED INSTRUCTION	INTENSIVE NEEDS	SUPPLIES	Intensive Needs Supply monies	\$1,600.00
			SOLDOTNA PREP SCHOOL	SPED INSTRUCTION	INTENSIVE NEEDS	SUPPLIES	Intensive Needs Supply monies	\$700.00
			STERLING	SPED INSTRUCTION	INTENSIVE NEEDS	SUPPLIES	Intensive Needs Supply monies	\$600.00
			SUSAN B ENGLISH	SPED INSTRUCTION	INTENSIVE NEEDS	SUPPLIES	Intensive Needs Supply monies	\$300.00
			TUSTUMENA	SPED INSTRUCTION	INTENSIVE NEEDS	SUPPLIES	Intensive Needs Supply monies	\$400.00
			WEST HOMER ELEM	SPED INSTRUCTION	INTENSIVE NEEDS	SUPPLIES	Intensive Needs Supply monies	\$800.00
			139	10/9/2018	CHAPMAN	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION
SUB CERT W/CERTIFICT	Sub & Collaboration days (IEPs)	\$700.00						
HOMER HIGH	SPED INSTRUCTION	GENERAL			FICA CONTRIBUTION	Sub & Collaboration days (IEPs)	\$246.00	
					SUB CERT W/CERTIFICT	Sub & Collaboration days (IEPs)	\$3,220.00	
HOMER MIDDLE SCHOOL	SPED INSTRUCTION	GENERAL			FICA CONTRIBUTION	Sub & Collaboration days (IEPs)	\$107.00	
					SUB CERT W/CERTIFICT	Sub & Collaboration days (IEPs)	\$1,400.00	
K-BEACH ELEMENTARY	SPED INSTRUCTION	GENERAL			FICA CONTRIBUTION	Sub & Collaboration days (IEPs)	\$171.00	
					SUB CERT W/CERTIFICT	Sub & Collaboration days (IEPs)	\$2,240.00	
KENAI CENTRAL	SPED INSTRUCTION	GENERAL			FICA CONTRIBUTION	Sub & Collaboration days (IEPs)	\$214.00	
					SUB CERT W/CERTIFICT	Sub & Collaboration days (IEPs)	\$2,800.00	
KENAI MIDDLE SCHOOL	SPED INSTRUCTION	GENERAL			FICA CONTRIBUTION	Sub & Collaboration days (IEPs)	\$171.00	

FUND	BT #	Date	LOCATION DESCRIPTION	FUNCTION DESCRIPTION	PROGRAM DESCRIPTION	OBJECT DESCRIPTION	Budget Transfer Description	Total BUDGET ADJ
100	139	10/9/2018	KENAI MIDDLE SCHOOL	SPED INSTRUCTION	GENERAL	SUB CERT W/CERTIFICAT	Sub & Collaboration days (IEPs)	\$2,240.00
			MCNEIL CANYON ELEMEN	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	Sub & Collaboration days (IEPs)	\$32.00
						SUB CERT W/CERTIFICAT	Sub & Collaboration days (IEPs)	\$420.00
			MOUNTAIN VIEW	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	Sub & Collaboration days (IEPs)	\$375.00
						SUB CERT W/CERTIFICAT	Sub & Collaboration days (IEPs)	\$4,900.00
			NIKISKI JR/SR HIGH	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	Sub & Collaboration days (IEPs)	\$214.00
						SUB CERT W/CERTIFICAT	Sub & Collaboration days (IEPs)	\$2,800.00
			NIKISKI NORTH STAR	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	Sub & Collaboration days (IEPs)	\$214.00
						SUB CERT W/CERTIFICAT	Sub & Collaboration days (IEPs)	\$2,800.00
			NIKOLAEVSK	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	Sub & Collaboration days (IEPs)	\$32.00
						SUB CERT W/CERTIFICAT	Sub & Collaboration days (IEPs)	\$420.00
			NINILCHIK	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	Sub & Collaboration days (IEPs)	\$97.00
						SUB CERT W/CERTIFICAT	Sub & Collaboration days (IEPs)	\$1,260.00
			PAUL BANKS ELEMENTAR	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	Sub & Collaboration days (IEPs)	\$257.00
						SUB CERT W/CERTIFICAT	Sub & Collaboration days (IEPs)	\$3,360.00
			REDOUBT ELEMENTARY	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	Sub & Collaboration days (IEPs)	\$225.00
						SUB CERT W/CERTIFICAT	Sub & Collaboration days (IEPs)	\$2,940.00
			RIVER CITY ACADEMY	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	Sub & Collaboration days (IEPs)	\$21.00
						SUB CERT W/CERTIFICAT	Sub & Collaboration days (IEPs)	\$280.00
			SEWARD ELEMENTARY	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	Sub & Collaboration days (IEPs)	\$161.00
						SUB CERT W/CERTIFICAT	Sub & Collaboration days (IEPs)	\$2,100.00
			SEWARD HIGH	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	Sub & Collaboration days (IEPs)	\$86.00

FUND	BT #	Date	LOCATION DESCRIPTION	FUNCTION DESCRIPTION	PROGRAM DESCRIPTION	OBJECT DESCRIPTION	Budget Transfer Description	Total BUDGET ADJ
100	139	10/9/2018	SEWARD HIGH	SPED INSTRUCTION	GENERAL	SUB CERT W/CERTIFICT	Sub & Collaboration days (IEPs)	\$1,120.00
			SEWARD MIDDLE SCHOOL	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	Sub & Collaboration days (IEPs)	\$75.00
						SUB CERT W/CERTIFICT	Sub & Collaboration days (IEPs)	\$980.00
			SKYVIEW MIDDLE SCHL	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	Sub & Collaboration days (IEPs)	\$279.00
						SUB CERT W/CERTIFICT	Sub & Collaboration days (IEPs)	\$3,640.00
			SOLDOTNA ELEMENTARY	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	Sub & Collaboration days (IEPs)	\$193.00
						SUB CERT W/CERTIFICT	Sub & Collaboration days (IEPs)	\$2,520.00
			SOLDOTNA HIGH	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	Sub & Collaboration days (IEPs)	\$321.00
						SUB CERT W/CERTIFICT	Sub & Collaboration days (IEPs)	\$4,200.00
			SOLDOTNA PREP SCHOOL	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	Sub & Collaboration days (IEPs)	\$86.00
						SUB CERT W/CERTIFICT	Sub & Collaboration days (IEPs)	\$1,120.00
			STERLING	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	Sub & Collaboration days (IEPs)	\$129.00
						SUB CERT W/CERTIFICT	Sub & Collaboration days (IEPs)	\$1,680.00
			TUSTUMENA	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	Sub & Collaboration days (IEPs)	\$107.00
						SUB CERT W/CERTIFICT	Sub & Collaboration days (IEPs)	\$1,400.00
			VOZNESENKA	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	Sub & Collaboration days (IEPs)	\$75.00
						SUB CERT W/CERTIFICT	Sub & Collaboration days (IEPs)	\$980.00
			WEST HOMER ELEM	SPED INSTRUCTION	GENERAL	FICA CONTRIBUTION	Sub & Collaboration days (IEPs)	\$182.00
						SUB CERT W/CERTIFICT	Sub & Collaboration days (IEPs))	\$2,380.00
			140	10/9/2018	NINILCHIK	OPERATION OF PLANT	GENERAL	REPAIR & MAINT AGRMT
142	10/10/2018	PUPIL SERVICES	SPED SUPPT SVCS/STUDENT	OT/PT	EQUIPMENT	Mobility Chair and Evacuation Chair	\$2,389.00	
143	10/10/2018	PUPIL SERVICES	SPED INSTRUCTION	SPED PRESCHOOL	SUPPLIES	SpEd Pre-K Printer Cartridges	\$569.00	
144	10/11/2018	SOLDOTNA HIGH	REG INSTRUCTION	MATHEMATICS	SOFTWARE	math software licenses	\$300.00	

FUND	BT #	Date	LOCATION DESCRIPTION	FUNCTION DESCRIPTION	PROGRAM DESCRIPTION	OBJECT DESCRIPTION	Budget Transfer Description	Total BUDGET ADJ
100	148	10/16/2018	MOUNTAIN VIEW	SCH ADMIN - SUPPORT	GENERAL	SOFTWARE	PLANBOOK SUBSCRIPTION	\$473.00
	151	10/17/2018	KENAI ALTERNATIVE	VOCATIONAL EDUCATION	CAREER TECH ED	SUPPLIES	Transfer for Culinary Supplies for Kenai Alt	\$1,000.00
	152	10/17/2018	KALEIDOSCOPE CHARTER	OPERATION OF PLANT	GENERAL	MAINT/CUSTODIANS	Salaries and benefits	\$254.00
		PERS RETIREMENT				Salaries and benefits	\$60.00	
		REG INSTRUCTION		GENERAL	LIFE INSURANCE	Salaries and benefits	\$51.00	
					PERS RETIREMENT	Salaries and benefits	\$265.00	
					TUTORS/AIDES	Salaries and benefits	\$631.00	
		MUSIC		GENERAL	FICA CONTRIBUTION	Salaries and benefits	\$789.00	
					FICA MEDICARE (TRS)	Salaries and benefits	\$32.00	
					TEACHERS	Salaries and benefits	\$3,098.00	
		PHYSICAL EDUCATION		GENERAL	FICA MEDICARE (TRS)	Salaries and benefits	\$239.00	
					HEALTH CARE	Salaries and benefits	\$6,058.00	
					LIFE INSURANCE	Salaries and benefits	\$35.00	
					TEACHERS	Salaries and benefits	\$17,213.00	
		SCH ADMIN - SUPPORT		GENERAL	PERS RETIREMENT	Salaries and benefits	\$880.00	
					SUPPORT STAFF	Salaries and benefits	\$3,620.00	
		SCHOOL ADMINISTRATION		GENERAL	LIFE INSURANCE	Salaries and benefits	\$146.00	
		SPED INSTRUCTION		INTENSIVE NEEDS	HEALTH CARE	Salaries and benefits	\$3,085.00	
					PERS RETIREMENT	Salaries and benefits	\$125.00	
	153	10/19/2018	ALT/CONNECTIONS	ALT ED (CONNECTIONS)	GENERAL	EQUIPMENT	PROFORCE VACUUM	\$250.00
	154	10/19/2018	HOMER HIGH	OPERATION OF PLANT	GENERAL	OTHR TRAVL	Pool Custodian CPO class	\$445.00
	158	10/26/2018	MOUNTAIN VIEW	REG INSTRUCTION	GENERAL	SOFTWARE	RAZ-KIDS SITE LICENSE F/KINDERGARTEN	\$350.00
	162	10/26/2018	MOUNTAIN VIEW	REG INSTRUCTION	INTERVENTION	SUPPLIES	Purchase TouchMath	\$671.00
	164	10/26/2018	MONTESSORI CHARTER	SCH ADMIN - SUPPORT	GENERAL	PROFESS-TECH SERVICE	APC Training Conference	\$3,500.00
	166	10/29/2018	ALT/CONNECTIONS	ALT ED (CONNECTIONS)	GENERAL	STUDENT TRAVEL	MARINE SCIENCE FIELD TRIP	\$2,585.00

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100	167	10/29/2018	REDOUBT ELEMENTARY	REG INSTRUCTION	GENERAL	EQUIPMENT TECHNOLOGY	Epson Home Cinema Projector	\$560.00
	168	10/29/2018	SOLDOTNA HIGH	VOCATIONAL EDUCATION	CAREER TECH ED	SUPPLIES	Transfer for Home Ec Supplies for SoHi	\$1,000.00
	169	10/29/2018	VOZNESENKA	OPERATION OF PLANT	GENERAL	SUPPLIES	Purchase gator boot, fuel, and paper towels	\$445.00
	170	10/29/2018	PUPIL SERVICES	GIFTED/TALENTED INST	GENERAL	SUPPLIES	G&T Supply Budgets to Schools and Mind-a-Mazes	\$1,625.00
	171	10/30/2018	MCNEIL CANYON ELEMEN	LIBRARY SERVICE	GENERAL	SUPPLIES	Library books, Jacket cover roll 12"x300"/9"x300"	\$732.00
	172	10/30/2018	K-BEACH ELEMENTARY	REG INSTRUCTION	GENERAL	SOFTWARE	to renew RazKids license	\$769.00
	173	10/30/2018	SOLDOTNA HIGH	OPERATION OF PLANT	GENERAL	EQUIPMENT	runner rugs for entry ways	\$1,844.00
	174	10/30/2018	HOMER HIGH	SCH ADMIN - SUPPORT	GENERAL	PURCHASED SERVICES	Newspaper Ad	\$300.00
	177	10/31/2018	AURORA BOREALIS CHTR	PUPIL ACTIVITY	65 ROBOTICS	EXTRA-DUTY COMP CERT	Robotics Stipend	\$376.00
						OTHER EXPENSES	Robotics team registrations	\$2,000.00
						SUPPLIES	Robotics supplies	\$2,000.00
					ACADEMIC TEAMS	EXTRA-DUTY COMP CERT	Battle of the Books Stipend	\$751.00
					MUSIC	EXTRA-DUTY COMP CERT	Music Band Stipend	\$1,405.00
				SCH ADMIN - SUPPORT	GENERAL	SUPPLIES	Staff jackets with school logo	\$2,235.00
	178	11/1/2018	KALEIDOSCOPE CHARTER	HEALTH SERVICES	GENERAL	TEMP SALARIES - SPPT	Salaries, benefits, subs	\$417.00
				OPERATION OF PLANT	GENERAL	REPAIR & MAINT AGRMT	Salaries, benefits, subs	\$248.00
				REG INSTRUCTION	GENERAL	PURCHASED SERVICES	Modification to report card	\$800.00
					MUSIC	FICA CONTRIBUTION	Salaries, benefits, subs	\$25.00
						TEACHERS	Salaries, benefits, subs	\$389.00
				SCH ADMIN - SUPPORT	GENERAL	FICA CONTRIBUTION	Salaries, benefits, subs	\$42.00
				SCHOOL ADMINISTRATION	GENERAL	HEALTH CARE	Salaries, benefits, subs	\$212.00
	179	11/1/2018	RAZDOLNA	OPERATION OF PLANT	GENERAL	GAS AND OIL	HOB Custodian Truck Gas	\$97.00
	180	11/1/2018	NANWALEK ELEM/HIGH	OPERATION OF PLANT	GENERAL	SUPPLIES	paper towels	\$60.00
	181	11/1/2018	AURORA BOREALIS CHTR	PUPIL ACTIVITY	EL/JR X COUNTRY	STUDENT TRAVEL	Bussing for 5 Cross Country races	\$1,903.00

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100	184	11/2/2018	KENAI CENTRAL	REG INSTRUCTION	THEATER	PURCHASED SERVICES	Piano Tuning	\$160.00
	186	11/2/2018	FIREWEED ACADEMY	PUPIL ACTIVITY	ACADEMIC TEAMS	EXTRA-DUTY COMP CERT	extra cirricular stipend	\$1,500.00
				REG INSTRUCTION	GENERAL	SOFTWARE	software - Raz Kids	\$100.00
						SUBSTITUTE - SUPPORT	support temp salaries	\$30.00
						SUPPLIES	pens paper books	\$2,219.00
				SCH ADMIN - SUPPORT	GENERAL	PURCHASED SERVICES	Shred services	\$12.00
						SUBSTITUTE - SUPPORT	adm support sub salaries	\$500.00
						TEMP SALARIES - SPPT	adm support temp salaries	\$39.00
				SPED INSTRUCTION	GENERAL	SUB CERT W/O CERTFCT	sub w/o cert salaries	\$300.00
						SUBSTITUTE - SUPPORT	sped subs salaries	\$300.00
	188	11/5/2018	PLANNING & OPERATION	INTERNAL SERVICES	GENERAL	OTHER EXPENSES	asbestos abate clas	\$230.00
	189	11/5/2018	SEWARD MIDDLE SCHOOL	SCH ADMIN - SUPPORT	GENERAL	SUPPLIES	Water, Coffee, Cream, burritos, 2-anti-fatigue mat	\$700.00
	192	11/6/2018	KENAI MIDDLE SCHOOL	REG INSTRUCTION	PHYSICAL EDUCATION	REPAIR & MAINT AGRMT	BIKE PARTS REPAIRS FOR PE	\$171.00
	193	11/6/2018	TUSTUMENA	REG INSTRUCTION	GENERAL	REPAIR & MAINT AGRMT	repair cutting machine	\$346.00
	195	11/7/2018	AURORA BOREALIS CHTR	PUPIL ACTIVITY	EL/JR BOYS BB	STUDENT TRAVEL	travel Boys Basketball	\$1,250.00
					EL/JR GIRLS BB	STUDENT TRAVEL	travel Girls Basketball	\$1,250.00
				REG INSTRUCTION	GENERAL	STUDENT TRAVEL	travel for field trips	\$6,000.00
	198	11/7/2018	HOMER HIGH	REG INSTRUCTION	GENERAL	SOFTWARE	1 Year IXL Classroom License x 26	\$599.00
	199	11/8/2018	PURCHASING/WA REHOUSE	INTERNAL SERVICES	W/H & RECEIVING	REPAIR & MAINT AGRMT	For repair of truck box on#1879	\$4,400.00
	200	11/9/2018	HOMER HIGH	SUPPORT SVCS/INSTRUC	GENERAL	SUPPLIES	First Aid & CPR class supplies	\$70.00
	201	11/9/2018	KALEIDOSCOPE CHARTER	SCH ADMIN - SUPPORT	GENERAL	MEALS	APC Training Conference	\$150.00
						PROFESS-TECH SERVICE	APC Training Conference	\$1,166.00
	202	11/12/2018	SEWARD MIDDLE SCHOOL	SCH ADMIN - SUPPORT	GENERAL	EQUIPMENT	Fax Machine	\$169.00
	206	11/15/2018	NIKOLAEVSK	HEALTH SERVICES	GENERAL	SUPPLIES	thermometer, Otoscope, magnifier (lice detection)	\$95.00

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100	209	11/19/2018	PUPIL SERVICES	SPED INSTRUCTION	RESOURCE	SOFTWARE	Skyview System 44 NG Secondary SpEd	\$365.00
	212	11/20/2018	HOMER HIGH	PUPIL ACTIVITY	FOOTBALL	REPAIR & MAINT AGRMT	Helmet Reconditioning	\$1,819.00
			KENAI CENTRAL	PUPIL ACTIVITY	FOOTBALL	REPAIR & MAINT AGRMT	Helmet Reconditioning	\$2,243.00
			NIKISKI JR/SR HIGH	PUPIL ACTIVITY	FOOTBALL	REPAIR & MAINT AGRMT	Helmet Reconditioning	\$1,115.00
			SEWARD HIGH	PUPIL ACTIVITY	FOOTBALL	REPAIR & MAINT AGRMT	Helmet Reconditioning	\$610.00
			SOLDOTNA HIGH	PUPIL ACTIVITY	FOOTBALL	REPAIR & MAINT AGRMT	Helmet Reconditioning	\$3,035.00
	214	11/20/2018	MOUNTAIN VIEW	REG INSTRUCTION	MUSIC	REPAIR & MAINT AGRMT	CLARINET REPAIR	\$134.00
	216	11/21/2018	TUSTUMENA	REG INSTRUCTION	GENERAL	EQUIPMENT TECHNOLOGY	For Computer-Handheld iPad	\$329.00
	217	11/21/2018	PUPIL SERVICES	SPED SUPPT SVCS/STUDENT	PSYCHOLOGISTS	OTHR TRAVL	Seward School Psychologist Lodging	\$1,480.00
	218	11/26/2018	NANWALEK ELEM/HIGH	OPERATION OF PLANT	GENERAL	SUPPLIES	garbage liners, toilet bowl cleaner	\$100.00
	221	11/27/2018	TUSTUMENA	REG INSTRUCTION	TCHR 7	SUPPLIES	To Jackinsky for headphones and left-handed items	\$75.00
	222	11/27/2018	KENAI CENTRAL	REG INSTRUCTION	GENERAL	EQUIPMENT TECHNOLOGY	Purchase TI-84 Calculators	\$2,133.00
	223	11/27/2018	KENAI CENTRAL	REG INSTRUCTION	MATHEMATICS	SUPPLIES	Purchase Foundations Workbooks	\$113.00
	224	11/27/2018	KENAI CENTRAL	REG INSTRUCTION	PHOTOGRAPHY	SUPPLIES	Purchase Photo Paper	\$230.00
	225	11/27/2018	KENAI CENTRAL	REG INSTRUCTION	BAND	EQUIPMENT	Purchase Drums	\$787.00
	226	11/27/2018	KENAI CENTRAL	REG INSTRUCTION	PHYSICAL EDUCATION	EQUIPMENT TECHNOLOGY	Shipping Hi Rise Camera	\$467.00
	227	11/27/2018	KENAI CENTRAL	REG INSTRUCTION	SCIENCE	SOFTWARE	Purchase Science Subscription	\$15.00
	228	11/27/2018	KENAI CENTRAL	VOCATIONAL EDUCATION	CONSTRUCTION TRADES	SUPPLIES	Cylinder Leases/Construction Supplies	\$50.00
					WELDING	RENTAL	Cylinder Leases/Construction Supplies	\$75.00
	229	11/27/2018	KENAI CENTRAL	GUIDANCE SERVICES	GENERAL	SUPPLIES	Shipping for Diploma Covers	\$371.00
	230	11/27/2018	KENAI CENTRAL	GUIDANCE SERVICES	GENERAL	EQUIPMENT TECHNOLOGY	Purchase Television for Counseling Office Reader	\$400.00
	231	11/27/2018	KENAI CENTRAL	HEALTH SERVICES	GENERAL	SUPPLIES	Purchase Refridgerator for Nurses Office	\$163.00
	232	11/27/2018	KENAI CENTRAL	SUPPORT SVCS/INSTRUC	GENERAL	SUPPLIES	Medic First Aid Class Material	\$172.00
	233	11/27/2018	KENAI CENTRAL	SCH ADMIN - SUPPORT	GENERAL	POSTAGE	Purchase Postage	\$1,000.00

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100	234	11/27/2018	KENAI CENTRAL	OPERATION OF PLANT	GENERAL	PURCHASED SERVICES	Paint for Trash Cans	\$651.00
	235	11/27/2018	KENAI CENTRAL	OPERATION OF PLANT	GENERAL	PURCHASED SERVICES	Carpet Cleaning	\$213.00
	237	11/28/2018	KENAI CENTRAL	LIBRARY SERVICE	GENERAL	SOFTWARE	Cengage Subscription	\$168.00
	238	11/28/2018	KENAI CENTRAL	SCHOOL ADMINISTRATION	GENERAL	SUPPLIES	Food - Custodian Meeting	\$59.00
	239	11/28/2018	KENAI CENTRAL	SCH ADMIN - SUPPORT	GENERAL	PURCHASED SERVICES	Shred Services	\$120.00
	240	11/28/2018	KENAI CENTRAL	OPERATION OF PLANT	GENERAL	REPAIR & MAINT AGRMT	Repair Carpet Extractor	\$213.00
	241	11/28/2018	KENAI CENTRAL	PUPIL ACTIVITY	ATHLETIC DIRECTOR	PURCHASED SERVICES	Mascot Drycleaning	\$25.00
	243	11/30/2018	KENAI CENTRAL	REG INSTRUCTION	MATHEMATICS	EQUIPMENT TECHNOLOGY	Purchase Calculator Teacher Pack	\$1,067.00
	244	11/30/2018	NANWALEK ELEM/HIGH	OPERATION OF PLANT	GENERAL	SUPPLIES	toilet bowl cleaner,ice melt, bag liners	\$150.00
	246	12/3/2018	ELEMENTARY ED/CURRICULUM	REG INSTRUCTION	CURRICULUM	OTHR TRAVL	Math Curriculum Meeting - Lodging	\$500.00
	250	12/5/2018	KENAI CENTRAL	VOCATIONAL EDUCATION	CAREER TECH ED	SUPPLIES	Screws, Ear Muffs, Face Shield, Sander Belts	\$1,640.00
			SKYVIEW MIDDLE SCHL	VOCATIONAL EDUCATION	CAREER TECH ED	SUPPLIES	Marking Spray, Acrylic, Aluminum, Tumbler, Leather	\$990.00
	251	12/5/2018	KENAI CENTRAL	REG INSTRUCTION	THEATER	PURCHASED SERVICES	Piano Tuning Kenai Auditorium	\$320.00
	253	12/6/2018	ELEMENTARY ED/CURRICULUM	REG INSTRUCTION	CURRICULUM	OTHR TRAVL	Math Curriculum Meeting - Lodging	\$2,000.00
	254	12/6/2018	STERLING	OPERATION OF PLANT	GENERAL	PURCHASED SERVICES	TRANSFER FUNDS FOR SANDING	\$75.00
	256	12/6/2018	RAZDOLNA	SCH ADMIN - SUPPORT	GENERAL	POSTAGE	Post Office Box Rental	\$67.00
	257	12/6/2018	ELEMENTARY ED/CURRICULUM	REG INSTRUCTION	CURRICULUM	OTHR TRAVL	RTI Registration, lodging, parking	\$5,655.00
	258	12/6/2018	PURCHASING/WA REHOUSE	INTERNAL SERVICES	W/H & RECEIVING	PURCHASED SERVICES	for tire sipping	\$300.00
	259	12/6/2018	NIKISKI NORTH STAR	REG INSTRUCTION	GENERAL	OTHER EXPENSES	Registration for GeoBee and Lego League	\$75.00
	260	12/6/2018	BOARD OF EDUCATION	BOARD OF EDUCATION	GENERAL	PROFESS-TECH SERVICE	To purchase training services Timi Tullis AASB	\$1,300.00
	261	12/7/2018	MOUNTAIN VIEW	OPERATION OF PLANT	GENERAL	PURCHASED SERVICES	PLAYGROUND SANDING	\$100.00
	262	12/7/2018	KENAI CENTRAL	PUPIL ACTIVITY	FOOTBALL	SUPPLIES	Purchase football helmets	\$2,721.00
	263	12/6/2018	SEWARD MIDDLE SCHOOL	SCH ADMIN - SUPPORT	GENERAL	SUPPLIES	Coffee, Filters	\$225.00

FUND	BT #	Date	LOCATION DESCRIPTION	FUNCTION DESCRIPTION	PROGRAM DESCRIPTION	OBJECT DESCRIPTION	Budget Transfer Description	Total BUDGET ADJ
100	263	12/6/2018	SEWARD MIDDLE SCHOOL	SCHOOL ADMINISTRATION	GENERAL	MEALS	Admin Travel meals, Admin Conference	\$150.00
						OTHR TRAVL	Admin Travel meals, Admin Conference	\$200.00
	264	12/10/2018	PUPIL SERVICES	SPED SUPPT SVCS/STUDENT	OT/PT	SUPPLIES	Stepping Stones, Bus Wheelchair Tie Downs, Thera	\$310.00
	265	12/10/2018	PUPIL SERVICES	SPED INSTRUCTION	SPED PRESCHOOL	SUPPLIES	Toner Cartridge	\$131.00
	270	12/12/2018	PUPIL SERVICES	SPED INSTRUCTION	SPECIAL ED-VOC ED	PROFESS-TECH SERVICE	Project Search License Renewal	\$300.00
	271	12/13/2018	MOUNTAIN VIEW	REG INSTRUCTION	MUSIC	SOFTWARE	SMARTMUSIC EDUCATOR ACCESS	\$40.00
	272	12/13/2018	AURORA BOREALIS CHTR	PUPIL ACTIVITY	EL/JR BOYS BB	STUDENT TRAVEL	student travel -Basketball games	\$1,610.00
					EL/JR GIRLS BB	STUDENT TRAVEL	student travel -Basketball games	\$1,610.00
	273	12/13/2018	REDOUBT ELEMENTARY	LIBRARY SERVICE	GENERAL	EQUIPMENT TECHNOLOGY	HP LaserJet Pro M402n	\$190.00
	274	12/13/2018	BOARD OF EDUCATION	BOARD OF EDUCATION	GENERAL	SUPPLIES	School Board Meeting meals July - Dec. 2018	\$2,400.00
	275	12/13/2018	STERLING	REG INSTRUCTION	MUSIC	SUPPLIES	Abominable snowman chase	\$55.00
					PHYSICAL EDUCATION	SUPPLIES	Books	\$17.00
	276	12/14/2018	HUMAN RESOURCES	STAFF SERVICES	RECRUITMENT	RENTAL	Transfer for ATP Job Fair 2019 booth rental	\$2,720.00
	278	12/17/2018	SOLDOTNA HIGH	LIBRARY SERVICE	GENERAL	REPAIR & MAINT AGRMT	clean cushion chairs library	\$200.00
	280	12/18/2018	SOLDOTNA HIGH	LIBRARY SERVICE	GENERAL	PURCHASED SERVICES	clean chair covers Library	\$200.00
	281	12/18/2018	AURORA BOREALIS CHTR	PUPIL ACTIVITY	65 ROBOTICS	STUDENT TRAVEL	Robotics State competition - hotel, gas, meals	\$1,000.00
	282	12/19/2018	ALT/CONNECTIONS	ALT ED (CONNECTIONS)	GENERAL	TELEPHONE	MIFI UNITS	\$30,000.00
	286	12/21/2018	MOUNTAIN VIEW	REG INSTRUCTION	INTERVENTION	SUPPLIES	Purchase Reading Mastery materials	\$1,000.00
	287	12/21/2018	PUPIL SERVICES	SPED SUPPT SVCS/STUDENT	OT/PT	REPAIR & MAINT AGRMT	Leckey Stander Repair	\$60.00
	288	12/21/2018	KALEIDOSCOPE CHARTER	REG INSTRUCTION	GENERAL	PROFESS-TECH SERVICE	MOA for Dance Theater	\$5,000.00
289	12/21/2018	KALEIDOSCOPE CHARTER	REG INSTRUCTION	MUSIC	PURCHASED SERVICES	Accompaniment for holiday concert	\$200.00	
291	12/28/2018	PORT GRAHAM	OPERATION OF PLANT	GENERAL	SUPPLIES	spark plugs, shear bolts, replacement throttle	\$182.00	
379	145	10/12/2018	SOLDOTNA HIGH	OPERATION OF PLANT	GENERAL	SUPPLIES	10- Channel Mixer to replace broken one in gym	\$300.00
	149	10/17/2018	NIKISKI JR/SR HIGH	REG INSTRUCTION	GENERAL	EQUIPMENT TECHNOLOGY	Smart Board 6065 Interactive Flat Panel	\$4,671.00

FUND	BT #	Date	LOCATION DESCRIPTION	FUNCTION DESCRIPTION	PROGRAM DESCRIPTION	OBJECT DESCRIPTION	Budget Transfer Description	Total BUDGET ADJ
379	150	10/17/2018	KACHEMAK SELO	REG INSTRUCTION	GENERAL	STUDENT TRAVEL	BUYING FOOD FOR FIELD TRIP	\$150.00
	156	10/19/2018	MOUNTAIN VIEW	REG INSTRUCTION	GENERAL	EQUIPMENT TECHNOLOGY	HP PRINTERS	\$1,200.00
	159	10/26/2018	SOLDOTNA HIGH	REG INSTRUCTION	GENERAL	REPAIR & MAINT AGRMT	basoon repair	\$500.00
	187	11/5/2018	KACHEMAK SELO	REG INSTRUCTION	GENERAL	STUDENT TRAVEL	BAY CLUB SWIMMING LESSONS	\$840.00
	190	11/5/2018	KACHEMAK SELO	REG INSTRUCTION	GENERAL	SOFTWARE	IXL SCIENCE	\$300.00
	191	11/6/2018	KENAI ALTERNATIVE	REG INSTRUCTION	GENERAL	EQUIPMENT TECHNOLOGY	HP Color LaserJet Enterprise M553dn	\$700.00
	196	11/7/2018	SOLDOTNA HIGH	REG INSTRUCTION	GENERAL	EQUIPMENT TECHNOLOGY	black/white and color printers	\$700.00
	197	11/7/2018	VOZNESENKA	REG INSTRUCTION	GENERAL	EQUIPMENT TECHNOLOGY	Purchase 12.9" I Pad Pro 3rd Generation	\$1,760.00
	208	11/19/2018	KACHEMAK SELO	REG INSTRUCTION	GENERAL	STUDENT TRAVEL	FIELD TRIP TO SOLDOVIA	\$250.00
	210	11/20/2018	KACHEMAK SELO	REG INSTRUCTION	GENERAL	STUDENT TRAVEL	FIELD TRIP TO SOLDOVIA	\$675.00
	211	11/20/2018	TEBUGHNA SCHOOL	REG INSTRUCTION	GENERAL	SOFTWARE	IXL Site Renewal - November 2018	\$500.00
	213	11/20/2018	SOLDOTNA HIGH	OPERATION OF PLANT	GENERAL	EQUIPMENT	TV's for commons	\$2,000.00
	215	11/21/2018	SOLDOTNA HIGH	OPERATION OF PLANT	GENERAL	EQUIPMENT TECHNOLOGY	TV's for commons	\$2,000.00
	242	11/28/2018	RAZDOLNA	REG INSTRUCTION	GENERAL	SOFTWARE	Chromebook Management Licenses	\$250.00
	255	12/6/2018	NINILCHIK	REG INSTRUCTION	GENERAL	SOFTWARE	IXL Learning Renewal	\$4,440.00
	269	12/12/2018	STERLING	REG INSTRUCTION	GENERAL	SOFTWARE	Transfer funds for Remind Software	\$828.00
	283	12/19/2018	NIKISKI JR/SR HIGH	OPERATION OF PLANT	GENERAL	REPAIR & MAINT AGRMT	Tractor repair	\$500.00

Total rows: 250

Filter: DBVW FIN TRANSACTIONS UDRs with: All of (TASK ID in "BT", "LT", TRANS DATE in last 1 quarters, ACTION ≠ "C", ACTION ≠ "V", POST CODE = "P", BUDGET ADJ > 0, Any of (ACCT NO from "10000300000000008" to "10096490900005500", ACCT NO from "20500300000000008" to "20572476066113560", ACCT NO from "25500300000000008" to "25590479012504590", ACCT NO from "37900300000000008" to "37996410000004501"))